

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।**

पत्रांक :- 176/- /कटिहार, दिनांक- 30/01/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, बिहार, पटना।

विषय :- शीर्ष MMGSY-NDB (AWSESH) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाराज,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY-NDB (AWSESH) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,


30/01/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

30.01.25

ज्ञापांक:- 176/-

/कटिहार, दिनांक:- 30/01/25

प्रतिलिपि:- नोडल पदाधिकारी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


30/01/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

30.01.25

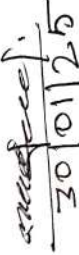
Rural Works Department, Works Division, Katihar.
MMGSY-NDB (AWSESH) Requisition

Name of Division :- Katihar

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacks)		Allocation Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
1	2	3	4	5	Length (In Km)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)	10	11	12	13	14
1	2023-24	(AWSESH)-NDB-BRRP2-103-KATHAR	Utkarmit Maurya Vidyalaya Paschim Tola to PMGSY Kurela-Mehar Miya Road	Yashdeep Kumar	0.930	99.620	87.16180	9.67710	50.10753	50.10753	50.10753	0.00000	
2	2023-24		Line Par Bareta to Gumsda Tola	Yashdeep Kumar	1.015	114.385	100.90368	9.82172	24.76154	24.76154	24.76154	0.00000	
3	2023-24		Balas Santhali School to Kola Santhali	Bharat Bhushan	1.800	172.817	148.04258	21.31782	144.35878	144.35878	144.35878	0.00000	
4	2023-24	(AWSESH)-NDB-BRRP2-48-KATHAR	Borra Road Near Sauria to Soura	Bharat Bhushan	1.475	163.891	143.76785	16.37869	0.00000	0.00000	0.00000	0.00000	
5	2023-24		Hasimganj Dessay to Bhairidih Pakaria	Bharat Bhushan	0.705	69.650	59.40424	8.85736	29.93485	29.93485	29.93485	0.00000	
6	2023-24	(AWSESH)-NDB-BRRP2-104-KATHAR	Saharam Mushahni to Kali Mandir	MD Taufik Alam	1.770	155.659	131.98118	19.51291	61.12943	39.65000	61.12943	0.00000	
7	2023-24		Muna Builder House to Banka	Ashok Kumar	2.295	243.279	195.49454	18.94653	0.00000	0.00000	0.00000	0.00000	
8	2023-24	(AWSESH)-NDB-BRRP2-46-KATHAR	Paswan Tola to Durgapur Mushahni	Ashok Kumar	2.000	193.332	151.86151	18.52403	0.00000	0.00000	0.00000	0.00000	
9	2023-24		Goridih to Mundia Tola	Ashok Kumar	1.370	122.869	93.96065	14.43871	0.00000	0.00000	0.00000	0.00000	
10	2023-24		Ljolia Para to Samapur Road	Ashok Kumar	2.765	269.123	213.70013	23.68671	41.35373	0.00000	41.35373	0.00000	
11	2023-24		Chhilian Mandal House To Kali Mandir	Ashok Kumar	1.600	173.361	139.34795	13.79095	0.00000	0.00000	0.00000	0.00000	
12	2023-24		NH31 to Barghariya Tola	Sanjeev Shukla	1.570	149.387	131.68762	14.91103	67.36943	67.36943	131.68357	0.00000	
13	2023-24	(AWSESH)-NDB-BRRP2-49-KATHAR	Near Kolas Cold Storage to Charka Tola	Sanjeev Shukla	0.820	72.517	62.47271	8.64812	62.45700	62.45700	62.45700	0.00000	
14	2023-24		PMGSY Road Chanda Tola to Puri Tola	Sanjeev Shukla	0.720	63.608	54.99208	7.40689	0.00000	0.00000	0.00000	0.00000	
15	2023-24		Near Nalckipur School to Gargalia Diser	Sanjeev Shukla	1.200	127.417	113.03864	11.98210	0.00000	0.00000	0.00000	0.00000	
16	2023-24		Mohan Mushari to Bochaha Dalt Tola	Sanjeev Shukla	1.050	100.286	86.05287	12.12055	86.03449	86.03449	86.03449	0.00000	

Sl. No.	Year	Package No.	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
					Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
17	2023-24	(AWSESH)-NDB-BRRP2-49-KATHAR	Paramandipur To NH31 Muspur Road Near Nahar to Nahar Tola	Sanjeev Shukla	2.310	232.157	202.83110	24.85482	78.52620	78.52620	192.66581	0.00000	
18	2023-24		Prakash Chowk se to Teghri Chowk NH77	Bharat Bhushan	2.260	212.996	160.53513	21.02737	0.00000	0.00000	0.00000	0.00000	
19	2023-24	(AWSESH)-NDB-BRRP2-685-KATHAR	Kolhari se to Sochha Naya tola Kolhari	Bharat Bhushan	0.200	51.183	40.60367	2.23672	0.00000	0.00000	0.00000	0.00000	
20	2023-24		Barbaria Mushhari Tola to Janaapur tola tak	Bharat Bhushan	0.490	56.092	42.62038	5.21910	0.00000	0.00000	42.43053	0.00000	
21	2023-24		Maheshpur Chowk se to Mahendra Chowk	Bharat Bhushan	0.450	53.344	51.90608	2.36510	0.00000	0.00000	51.69011	0.00000	
22	2023-24		Kawatiya to Harkha Paswan tola	Anwar Hussain	1.000	112.240	85.71504	10.52091	0.00000	0.00000	23.68427	23.68427	
23	2023-24	(AWSESH)-NDB-BRRP2-685-KATHAR	Hasniganj Dwarshay Road Nawada Gou se to Duniyarganj bote hue Chikanti	Anwar Hussain	2.940	295.645	229.28726	25.27268	0.00000	0.00000	43.88136	43.88136	
24	2023-24		Shiv Kumar Ji ka Kemat to Damadi Tola	Anwar Hussain	0.800	76.291	57.35081	8.20509	0.00000	0.00000	0.00000	0.00000	
25	2023-24		PWD Mogra nahar se to Bari magheli tak	Anwar Hussain	0.550	50.822	38.09794	5.56341	0.00000	0.00000	0.00000	0.00000	
Total					34.085	3431.97100	2822.81744	335.28462	646.03298	583.14982	986.17300	67.56563	


 R.W.D. Accounts Officer Gr-I
 Kathar


 Executive Engineer
 R.W.D. Works Division
 Kathar

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate upto the month of Jan, 2025

MMGSY-NDB (AWSSESID)

MMGSY-INDB (AWSESI)			
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)
1	Construction of Rural Roads under MMGSY-INDB (AWSESI)	IN - 56 Dt - 19.07.2024	178.04919
		IN - 76 Dt - 06.09.2024	61.12943
		IN - 88 Dt - 15.10.2024	29.93485
		IN - 113 Dt - 04.12.2024	89.26670
		IN - 122 Dt - 26.12.2024	41.17866
		IN - 130 Dt - 14.01.2025	246.47415
</			

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- i. Works have been supervised by Executive Engineer/Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
- v. All other codal formalities have been observed.

3. Physical Progress achieved :-

- i. Construction of Road Works.
- ii. Construction of CD Works.

R.W.D. (W) Division, Katihar.

Executive Engineer,
WD (W) Division, Katihar.

Executive Engineer,
WVD (W) Division, Katihar.
30.01.25